

# Grant Review Committee Review Form

Grant Name: Public Health Emergency Preparedness (PHEP) Grant FY2011

Department Name/Number: Homeland Security

Department Contact: Eileen Prentice

Phone: (972) 548-4384

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☐ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson

GRC Chair/Designee Printed Name

 6/14/10  
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

Required 10% county match will be met by in-kind contributions.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

County Auditor Comments:

10% Match required by DSHS. This will be met by in-kind documentation.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

Procurement policy and procedures will apply.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

**Totals:**

3

Recommended

Not Recommended

No Recommendation